

2. GENERAL CORRESPONDENCE / NOTIFICATION

May 9, 2014

Thom Moton
City Manager, City of Broken Arrow
220 S. First Street
Broken Arrow, OK 74012



Dear Thom,

At Cox Communications, it's our **priority** to add value to our products each year. In June, we will be implementing the following channel changes to benefit our customers in the Tulsa area.

- We have been notified by NBC that as of **June 14, 2014** FEARnet will be discontinued from both the linear channel and On Demand. Because of **this change**, FEARnet will no longer be available on the Cox channel lineup.

On or after June 25, 2014:

- getTV (KMYT-DT2, Tulsa) will launch on channel 129. getTV (KMYT-DT2, Tulsa) requires a subscription to the Cox Advanced TV Package (Cox TV Starter with a digital receiver or CableCARD).
- QVC HD will launch on channel 787. Requires a subscription to Advanced TV, TV Starter and an HD receiver or CableCARD.

VH1 Soul, channel 751, will no longer be available on the Cox channel lineup.

- Centric will launch on channel 162. Requires a subscription to Advanced TV, Variety Pak and an HD receiver or CableCARD.
- TVGN HD will launch on channel 786. Requires a subscription to Advanced TV, TV Essential and an HD receiver or CableCARD and Contour.
- Nick Jr. HD **will launch** on channel 779. Requires a subscription to Advanced TV, Bonus Pak and an HD receiver or CableCARD.
- TV Land HD will launch on channel 785. Requires a subscription to Advanced TV, TV Essential and an HD receiver or CableCARD.
- ID and ID HD will now be available with the Cox Advanced TV Package (Cox TV Essential with a digital receiver or CableCARD) instead of requiring the additional subscription to the Bonus Pak. Channel numbers will not change for this network.

We are required by law to notify customers of any changes to our channel lineup. We are meeting this obligation through a customer bill message notification.

Please feel free to contact me at (405) 286-5061 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Robbie Squires". The signature is written in a cursive, flowing style.

Robbie Squires
Manager, Government Affairs
Cox Communications



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

May 14, 2014

City of Broken Arrow

Mr. Larry Dearing, PE
Broken Arrow Municipal Authority
485 N. Poplar
Broken Arrow, OK 74012

MAY 19 2014

City Manager's Office

Re: DWSRF Project No.: P40-1021508-03; ORF-11-0006-DW
System: Broken Arrow Water Supply Improvements


Dear Mr. Dearing:

We are enclosing one approved copy of **Change Order Twenty Seven (CO #27)** for the above referenced project and are hereby authorized to put this change order into effect. Approval of this change order is subject to the provisions of the DEQ Construction Permit #WT000072110283 issued on October 14, 2011 and amendments thereof. This change order includes miscellaneous items in the amount of an increase of \$106,071.00.

CONTRACT AMOUNT					
Change Order #	Contractor	Change in Contract		Modified Contract	
		Total Amt.	Eligible Amt.	Total Amt.	Eligible Amt.
27	Crossland Heavy	\$106,071.00	\$106,071.00	\$58,082,405.41	\$58,082,405.41

This approval does not constitute a contractual obligation for the State to increase DWSRF funding. If the existing DWSRF loan funds are insufficient to cover the change, you must have sufficient local funds available to complete the project. Costs incurred related to the items in this change order will be subject to an audit of project costs. Contract Line Item "a" on the DW-271 form for the DWSRF Construction amount will be increased by \$106,071.00, and the contingencies of Line Item "s" will be decreased by \$106,071.00.

Sincerely yours,


Leslie L. Smith, P.E.
DWSRF Project Engineer - Water Quality Division

LS/file CC w/Original CO
CC w/copy of CO

Roger Hughes, P.E., COBA, 485 N. Poplar, Broken Arrow, OK 74012
Joel Cantwell, P.E., HDR, 17111 Preston Road, Suite 200, Dallas, TX 75248
Tony Mensah, P.E., OWRB, 3800 N. Classen, OKC, OK 73118
Tom Caldwell, Finance Director, P.O. Box 610, Broken Arrow, OK 74013
Ryan Adler, Crossland Heavy, 35608 E. 66th St. South, Broken Arrow, OK 74014
David Myers, COBA, 485 N. Poplar, Broken Arrow, Ok 74012
Thomas M. Moton, Jr., City Manager, PO Box 610, Broken Arrow, Ok 74012
Anthony Daniel, Utilities Director, COBA, 485 N. Poplar, Broken Arrow, OK 74012





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Broken Arrow, OK 74012

MAY 19 2014

City Manager's Office

Re: DWSRF Project No.: P40-1021508-03; ORF-11-0006-DW
System: Broken Arrow Water Supply Improvements


Dear Mr. Dearing:

We are enclosing one approved copy of **Change Order Twenty Eight (CO #28)** for the above referenced project and are hereby authorized to put this change order into effect. Approval of this change order is subject to the provisions of the DEQ Construction Permit #WT000072110283 issued on October 14, 2011 and amendments thereof. This change order includes miscellaneous items in the amount of an increase of \$16,161.00.

CONTRACT AMOUNT					
Change Order #	Contractor	Change in Contract		Modified Contract	
		Total Amt.	Eligible Amt.	Total Amt.	Eligible Amt.
28	Crossland Heavy	\$16,161.00	\$16,161.00	\$58,098,566.41	\$58,098,566.41

This approval does not constitute a contractual obligation for the State to increase DWSRF funding. If the existing DWSRF loan funds are insufficient to cover the change, you must have sufficient local funds available to complete the project. Costs incurred related to the items in this change order will be subject to an audit of project costs. Contract Line Item "a" on the DW-271 form for the DWSRF Construction amount will be increased by \$16,161.00, and the contingencies of Line Item "s" will be decreased by \$16,161.00.

Sincerely yours,


Leslie L. Smith, P.E.
DWSRF Project Engineer - Water Quality Division

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CC w/copy of CO

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MAY 19 2014

City Manager's Office

Re: DWSRF Project No.: P40-1021508-03; ORF-11-0006-DW
System: Broken Arrow Water Supply Improvements


Dear Mr. Dearing:

We are enclosing one approved copy of **Change Order Twenty Nine (CO #29)** for the above referenced project and are hereby authorized to put this change order into effect. Approval of this change order is subject to the provisions of the DEQ Construction Permit #WT000072110283 issued on October 14, 2011 and amendments thereof. This change order includes miscellaneous items in the amount of an increase of \$8,434.00.

CONTRACT AMOUNT					
Change Order #	Contractor	Change in Contract		Modified Contract	
		Total Amt.	Eligible Amt.	Total Amt.	Eligible Amt.
29	Crossland Heavy	\$8,434.00	\$8,434.00	\$58,107,000.41	\$58,107,000.41

This approval does not constitute a contractual obligation for the State to increase DWSRF funding. If the existing DWSRF loan funds are insufficient to cover the change, you must have sufficient local funds available to complete the project. Costs incurred related to the items in this change order will be subject to an audit of project costs. Contract Line Item "a" on the DW-271 form for the DWSRF Construction amount will be increased by \$8,434.00, and the contingencies of Line Item "s" will be decreased by \$8,434.00.

Sincerely yours,


Leslie L. Smith, P.E.

DWSRF Project Engineer - Water Quality Division

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CC w/copy of CO

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